

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991  
CIF: RO445220  
Adresa: P-ta Sfatului, Nr. 12-14, Brasov  
Localitate: Brasov  
Judet: Brasov



Client: SC AUTOLIV ROMANIA SRL

Nr.Reg.Com/an: J08/1156/1997  
CIF: RO9641092  
Adresa: Str. Bucegi, nr. 8  
Localitate: Brasov

Cont: RO57INGB0001008131208910  
Banca: ING SMB

## FACTURA

Serie: JFT  
Numar factura: 1225073  
Data: 18-02-2013

Cont: RO20INGB0009008158978918  
Banca: ING BANK

ID Client: 64

Data scadenta: 28-02-2013

Cota TVA: SFDD

| Nr. Crt. | Denumirea serviciilor                                                                                                                                                                 | U.M. | Cantitate | Pret Unitar | Valoare | Valoarea TVA |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|-------------|---------|--------------|
| 1        | Contravaloare serviciu Asigurare de sanatate, Germany Munich<br>Interval: 21-02-2013 - 23-02-2013 Passenger(s): GIUGLEA CRISTIAN<br>(WNRO000060704) Travel request number: 1100000073 | buc  | 1         | 11          | 11      | SFDD         |
| 2        | Contravaloare serviciu Asigurare de sanatate, France Poitiers<br>Interval: 03-02-2013 - 08-02-2013 Passenger(s): MIHAILA CATALIN<br>(WNRO000060080) Travel request number: 1100000053 | buc  | 1         | 23          | 23      | SFDD         |
| 3        | Contravaloare serviciu Asigurare de sanatate, Germany Munich<br>Interval: 21-02-2013 - 23-02-2013 Passenger(s): LEPSA ALEXANDRA<br>(WNRO000061440) Travel request number: 1100000080  | buc  | 1         | 11          | 11      | SFDD         |
| 4        | Contravaloare serviciu Asigurare de sanatate, Germany Munich<br>Interval: 26-02-2013 - 28-02-2013 Passenger(s): BOGA LACRAMIOARA(WNRO000061766) Travel request number: 1100000085     | buc  | 1         | 11          | 11      | SFDD         |

TVA Echivalent RON

|           |                                                                                                  |                          |                      |    |
|-----------|--------------------------------------------------------------------------------------------------|--------------------------|----------------------|----|
| Furnizor: | Date privind expeditia:<br>Nume delegat: POSTA<br>Seria CI: Numar CI:<br><br>2013-02-18 11:56:15 | Semnatura<br>de primire: | Total fara TVA       | 56 |
|           |                                                                                                  |                          | TVA                  | 0  |
|           |                                                                                                  |                          | Total de plata 56RON |    |

Intocmit de: Ardelean Loredana